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| LOBBYING EXPENDITURE COVERING JANUARY 1 THROUGH | | | | | # 27 s Registr | <u>3</u> ation Num |
| DUE AUGUST 15 COVERING JULY 1 THROUGH DE | CEMBER 31 | 10 | L | il 1999 | | - 30 |
| DUE FEBRUARY 15 | ALBIDEK 31 | | | | FFICE | USE ONL'S |
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| ■ Print in ink or type. | | | 13 | 8100 | 7 🚌 | 35.1-01/5 |
| Fill in Registration Number in spaces provided. | | | | | | |
| · Complete form, have it notarized and return to the | | 401 Unit | d | 82 | 1.3 | |
| Plaza Blvd., Suite 200. Baton Rouge, LA 70809 This form must be delivered or postmarked by | | | | | ្នា | |
| • This form may be fixed to (504) 922-1414. The | original should be | forwards | ed . | 6) | Isji | |
| on the day of fax transmittet. | | | | | 37 | |
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| Name 1851402 Jul | <u>-1€</u> na | · · · · · · · · | MI MI | | | |
| Luca | | | | | | |
| 2. Business Address 4621 AM | ESTOWN AV | - B | mobile | c 14 | 7080 | В |
| 2. Business Address - 1021 Km | E-970 0010 F-3 0 | .,,,,,, | City | State | | ΖΊр |
| | | 80.00 | 55 GESSISE | 00 | | |
| Mailing Address Po Boy 1443 | 3 BATAL | CHEE. | 1A-708 | 98 | - 38 | |
| | | | | | | |
| 3. Business Phone 504-624-8 | | | | | | |
| Area Code and T | clephone Number | | | | | |
| | | | | 800 | | |
| Total of all expenditures made January (Include expenditures from Schedules A and B) | 1 through June | 30: 3 | - | . O- | -27 | 100 |
| 5. Total of all expenditures made July 1 th | wough Decemb | or 31: | \$ - | - 0- | <u>.</u> | |
| (When Applicable) (Include expenditures f | | | A | - 23 | | |
| (titure (the manney) (manney of any manney) | i. | 300 | | | | |
| 6. Total of all expenditures made during of | alandor treser | | 4 | - 0 | | |
| (Line 4 added with Line 5 should equal Line 6) | atendar year. | | <u> </u> | | | |
| (Fille 4 9000) Alor times a segue edges some ed | | | | | | |
| 7. Did you make an expenditure exceeding | g \$50 on one or | casion f | or any one | legislator | • | |
| | 9720303 | 27 <u>074</u> 61 | | | | |
| From January 1 through June 307 | Yes | <u>⊠</u> | | EE 314 | | |
| From July 1 through December 31? | ☐ Yes | 內. | No | MA 🖾 | | |
| If the answer to either question in Numi | her 7 above is Y | ES. plea | ase comple | te Schedu | le A and | attach. |

Page 1 of 4

LOBBYING EXPENDITURE REPORT



| 8. | Did you make expenditures exceeding | g the | sum of \$2 | 250 for any | y one le | gislator: | |
|----|--|--------|------------------------|-------------|------------|-----------|----------------------------|
| | From January 1 through June 30? From July 1 through December 31? | | Yes Yes | [2] | No No | Ø | NA |
| | If the answer to either question in No | mbet | 8 above i | s YES, pl | ease con | nplete S | chedule A and attack |
| 9. | Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited durin | subc | mittee, se ommittee | of any co | nittee, si | tatutory | committee, committee |
| | ☐ Yes | | | Œ | No | | |
| | If the answer to Number 9 above is 5 | ÆS, | please co | mplete Sc | hedule i | 3 and at | ach. |
| | State of LouisiaNA Parish of EAST BAton | 2 د | _ <u>5</u> u6€ | M | | | |
| | Before me, the undersigned authority | , per | sonally ca | me and a | peared | | |
| | Surie A. Fusiner | , who | , after bei | ng duly sv | vora by | me, did | declare and |
| | acknowledge to me that the above st | ateme | ents are tri | ue and cor | rect. | | |
| | | Sign | ature of I | obbyist | <u> </u> | 18 | <u></u> |
| | Sworn to and subscribed before me | on thi | s 26th | day of | Jenus | ш | , 19 <u>_ 9 f</u> . |
| | | 6 | | 2_ | | - 20 | |
| | | TIDL | ary Public | 33 | | | |

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate

| 1. LEGISLATOR'S NAME | 2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30 | 3, AMORINT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY I AND DECEMBER JI | 4. TOTAL OF COLUMNS 2 AND J |
|----------------------|---|---|-----------------------------|
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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

| I. NAME(5) OF GROUP(S) INVITED | 2. DATE OF RECEPTION | 1. LOCATION OF RECEPTION | 4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS * |
|---------------------------------------|-------------------------|--------------------------|--|
| NA | | | |
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| <u> </u> | | à Mariano | |
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^{*} No amount expended on persons other than attending legislators is reportable.